

Attachment A – Regulatory Citations

The regulatory citations below are applicable to the City Ventures Homebuilding Inc. Construction General Permit NOV and Inspection Reports for October 23, 24, 25, and 29, 2021 for Grove Village WDID 1 49C387538 located at 2872 Stony Point Road, Santa Rosa, Sonoma County.

The citations referenced in the table below can be also be located in more detail at the following website found [here](https://www.waterboards.ca.gov/water_issues/programs/stormwater/constpermits.html):

https://www.waterboards.ca.gov/water_issues/programs/stormwater/constpermits.html

<i>Regulatory Section</i>	<i>Citation</i>
Construction General Permit Section III Discharge Prohibition B	Requires in part that: All discharges are prohibited except for the storm water and non-storm water discharges specifically authorized by this General Permit or another NPDES permit.
Construction General Permit Section IV. Special Provisions A.2, Duty to Comply	Requires in part that: The discharger shall comply with effluent standards or prohibitions established under Section 307(a) of the CWA for toxic pollutants within the time provided in the regulations that established these standards or prohibitions, even if this General Permit has not yet been modified to incorporate the requirement.
Construction General Permit Section XIV SWPPP Requirements, subdivision A	Requires in part that: The discharger shall ensure that the Storm Water Pollution Prevention Plans (SWPPPs) for all traditional project sites are developed and amended or revised by a QSD. The SWPPP shall be designed to address the following objective: 1. All pollutants and their sources, including sources of sediment associated with construction, construction site erosion and all other activities associated with construction activity are controlled; 2. Where not otherwise required to be under a Regional Water Board permit, all non-stormwater discharges are identified and either eliminated, controlled, or treated; 3. Site BMPs are effective and result in the reduction or elimination of pollutants in storm water discharges and authorized non-storm water discharges from construction activity to the BAT/BCT standard; 4. Calculations and design details as well as BMP controls for site run-on are complete and correct, and 5. Stabilization BMPs installed to reduce or eliminate pollutants after construction are completed.

<i>Regulatory Section</i>	<i>Citation</i>
Construction General Permit Attachment B Provision J.2, Permit Registration Site Map	Requires in part that: Site Map(s) Includes: a. The project's surrounding area (vicinity); b. Site layout; c. Construction site boundaries; d. Drainage areas; e. Discharge locations; f. Sampling locations; g. Areas of soil disturbance (temporary or permanent); h. Active areas of soil disturbance (cut or fill); i. Locations of all runoff BMPs; j. Locations of all erosion control BMPs; k. Locations of all sediment control BMPs; l. ATS location (if applicable); m. Locations of sensitive habitats, watercourses, or other features which are not to be disturbed; n. Locations of all post-construction BMPs; o. Locations of storage areas for waste, vehicles, service, loading/unloading of materials, access (entrance/exits) points to construction site, fueling, and water storage, water transfer for dust control and compaction practices.
Construction General Permit Attachment D Provision D.2, Erosion Control	Requires in part that: Risk Level 2 dischargers shall provide effective soil cover for inactive areas and all finished slopes, open space, utility backfill, and completed lots.
Construction General Permit Attachment D Provision E.1, Perimeter controls	Requires in part that: Risk Level 2 dischargers shall establish and maintain effective perimeter controls and stabilize all construction entrances and exits to sufficiently control erosion and sediment discharges from the site.
Construction General Permit Attachment D Provision E.2, Sediment Basins	Requires in part that: On sites where sediment basins are to be used, Risk Level 2 dischargers shall, at minimum, design sediment basins according to the method provided in CASQA's Construction BMP Guidance Handbook.
Construction General Permit Attachment D Provision E.3,	Requires in part that: Risk Level 2 dischargers shall implement appropriate erosion control BMPs (runoff control and soil stabilization) in conjunction with sediment control BMPs for areas under active construction.
Construction General Permit Attachment D Provision E.4,	Requires in part that: Risk Level 2 dischargers shall apply linear sediment controls along the toe of the slope, face of the slope, and at grade breaks of exposed slopes to comply with sheet flow lengths in accordance with Table 1.